CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
JAMES CARTER 600 Belleville Street New Orleans, LA 70114	well Future Major Office	Report Number: 38480 Date Filed: 1/24/2014 Report Includes Schedules: Schedule B Schedule E-1	
		Schedule E-2	
3. Date of Election			
This report covers from 1/1/2013	through <u>12/31/2013</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	— Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
CAPITAL ONE BANK			
New Orleans, LA			
Name of Person Preparing Report WILLIAM	C. POTTER		
Daytime Telephone			
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 24th day of January	, <u>2014</u> .		
James Carter Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-914-1847 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,450.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,450.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 9,600.00	
10. Other Disbursements (Schedule E-2)	\$ 10.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,610.00	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,333.87	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,450.00	
16. Less total disbursements this period (Line 13 above)	\$ 9,610.00	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 1,173.87	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,450.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	ns must be
Name and address of lender JAMES CARTER 600 Belleville Street New Orleans, LA 70114	2. a. Date*		
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If septs under principal.)	arate amounts are

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	04/16/2013	Relay for Life Donation	\$ 200.00
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	04/16/2013	Donation	\$ 1,000.00
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	09/10/2013	Donation	\$ 300.00
DALE ATKINS CAMPAIGN FUND 1200 Camilia Blvd. Suite 205 Lafayette, LA 70508	10/30/2013	Donation	\$ 1,000.00
WESLEY BISHOP CAMPAIGN FUND P.O. Box 871944 New Orleans, LA 70187	06/19/2013	Donation	\$ 500.00
CRIME STOPPERS 3300 Metairie Road 1st Floor Metairie, LA 70001	04/19/2013	Donation	\$ 1,000.00
CYNTHIA HEDGE MORRELL CAMPAIGN 1555 Poydras Street New Orleans, LA 70112	06/19/2013	Donation	\$ 500.00
FEARLESS TIGERS CULTURAL ARTS CENTER 4948 Chef Menteur Highway New Orleans, LA 70126	06/26/2013	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$4,800.00
4. TOTAL (optional - complete only on last page of this schedu	le)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FORTY FOUR EDUCATION INITIATIVE INC. P.O. Box 57831 New Orleans, LA 70157	06/14/2013	Donation	\$ 1,000.00
JUDGE PIPER GRIFFIN CAMPAIGN FUND 2207 Montreal Street New Orleans, LA 70122	11/01/2013	Donation	\$ 250.00
HILLARY LANDRY CAMPAIGN FUND 456 1/2 Glendale Drive Metairie, LA 70001	04/19/2013	Donation	\$ 500.00
HOUSE OF RUTH 1111 Newton Street New Orleans, LA 70114	11/01/2013	Donation	\$ 250.00
JUDGE JEFF HUGHES CAMPAIGN FUND P.O. Box 907 Walker, LA 70785	05/07/2013	Donation	\$ 1,000.00
JJPL 1600 Oretha Castle Haley Blvd. New Orleans, LA 70113	11/01/2013	Donation	\$ 250.00
LOUIS ?? SOCIETY P.O. Box 57785 New Orleans, LA 70157	04/16/2013	Donation	\$ 1,200.00
NEW ERA TRACK CLUB INC. 2816 First Street New Orleans, LA 70113	07/22/2013	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$4,600.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	c. Amount(s)	
JUDGE LAURIE WHITE CAMPAIGN FUND P.O. Box 30089 New Orleans, LA 70130	11/01/2013	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,600.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK	12/31/2013	Bank charge	\$ 10.00
New Orleans, LA			
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 10.00